

**Roché Engel**

**Subject:**

FW: Task Created - PICARDI REBEL LIQ GUYS KNYSNA - KWS (Ref: PICKNY)

**Stock Upliftment Request**

REF# 9548163

Created for: KWV

Location: PICARDI REBEL LIQ GUYS KNYSNA - KWS

Address: WOODMILL LANE SHOPPING CENTRE, KNYSNA

Created By: Upliftments

Created Date: 27 Jun 2024, 11:51

Task Due Date:

Customer Code: PICKNY

**Task Summary Detail:**

**Upliftment request**

Select the products that needs to be uplifted.

CIAO Cosmo 6x2Lt Bag in Box(2000 ml)

SKU Code : 700070876

Bar code

UOM

Single

900924

6002323019534

DISTRIBUTION  
LIQUOR RUNNERS GEORGE

BOT

REG 0002813

*Roché Engel*

119101909  
170101909

**Quantity required?**

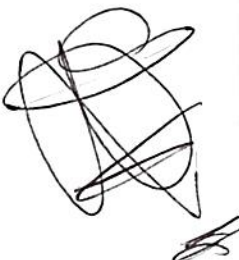
Quantity: 3

**Reason**

Expired Stock

**Comments**

Expired Stock

|                                                                                      |                                                                                      |                    |                         |
|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|--------------------|-------------------------|
|  |  |                    |                         |
| <b>Store Signature</b>                                                               | <b>Name of Manager</b>                                                               | <b>Store Stamp</b> | <b>Driver Signature</b> |

DISTRIBUTION  
LIQUOR RUNNER'S  
REG 0002813

REQUEST FOR CREDIT - CR20415887    2024-07-31 11:05:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Return Expiry Date Reached

Customer Name: PICARDI REBEL LIQUOR GUYS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-07-29

Doc. Ref: 9548163UPL

GRV: S

Credit Type: Upliftment

Invoice Amt: R 0

| Stock Code | Stock Description  | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|--------------------|------|----------|-------------|--------------------|-------|-----|
| 700020876U | CIAO COSMO 2L UNIT | EA   | 1 x 2L   | R1          | Return Expiry Date |       | 3   |

Total Number of Items to be credited on Document Ref: 9548163UPL (1 Product Type)

3

|                                                                                                                              |                     |                                                                                                                    |             |                                                                                                                                                                                                                                                                                                    |            |                                                                                                                                                        |               |                                                                                                                                |                           |                      |            |                                                                                                                         |  |
|------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|------------|-------------------------------------------------------------------------------------------------------------------------|--|
| <b>Bill to:</b><br>PICKNY<br>PICARDI REBEL LIQ GUYS KNYSNA<br>WOODMILL LANE SHOPPING CENTRE<br>KNYSNA<br>6570<br>VAT REG NO: |                     | <b>Ship-to:</b><br>PICKNY<br>PICARDI REBEL LIQ GUYS KNYSNA - KW<br>WOODMILL LANE SHOPPING CENTRE<br>KNYSNA<br>6570 |             | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 |            | <b>Customer Order Date:</b><br>Customer Order Number:<br>UPLIFT-9548163<br>KWV Order Number:<br>119101909<br>Loading Status:<br>Gross Weight : 6.500kg |               | <b>Document Type:</b><br>CREDIT NOTE<br>Document No: 0044103593<br>Document Date: 31.07.2024<br>Delivery date:<br>Page: 1 of 1 |                           |                      |            |                                                                                                                         |  |
| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za                                           |                     |                                                                                                                    |             |                                                                                                                                                                                                                                                                                                    |            |                                                                                                                                                        |               |                                                                                                                                |                           |                      |            |                                                                                                                         |  |
| <b>Code</b>                                                                                                                  | <b>Picking Code</b> | <b>Item Description</b>                                                                                            | <b>Case</b> | <b>Pack</b>                                                                                                                                                                                                                                                                                        | <b>Qty</b> | <b>List Price</b>                                                                                                                                      | <b>Disc 1</b> | <b>Disc 2</b>                                                                                                                  | <b>Net Price Per Pack</b> | <b>Total exc VAT</b> | <b>VAT</b> | <b>Total inc VAT</b>                                                                                                    |  |
| 900924                                                                                                                       | 700020876           | CIAO Cosmo 6x2Lt Bag in Box                                                                                        | Bot         | 6 x 2000                                                                                                                                                                                                                                                                                           | 3.0        | 100.46                                                                                                                                                 | 0.60          |                                                                                                                                | 99.86                     | 299.57               | 44.94      | 344.51                                                                                                                  |  |
|                                                                                                                              |                     |                                                                                                                    |             |                                                                                                                                                                                                                                                                                                    | 3          |                                                                                                                                                        |               |                                                                                                                                |                           | 299.57               | 44.94      | 344.51                                                                                                                  |  |
| DUP - Duplicated Order                                                                                                       |                     | IDC - Incorrect Order - Capturing                                                                                  |             | OS - Overstocked                                                                                                                                                                                                                                                                                   |            | LD - Late Delivery                                                                                                                                     |               |                                                                                                                                |                           |                      |            |                                                                                                                         |  |
| NOD - Not Ordered                                                                                                            |                     | NS - Not scanning                                                                                                  |             | IDP - Incorrect Delivery - Picking                                                                                                                                                                                                                                                                 |            | DP - Damaged Product                                                                                                                                   |               |                                                                                                                                |                           |                      |            |                                                                                                                         |  |
| <b>Delivered by</b><br>Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br>GEORGE                                   |                     |                                                                                                                    |             | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date:                                                                                                                                                                                                                |            |                                                                                                                                                        |               | <b>Payment Terms:</b><br>End nxt mth inv before 25th<br>Currency: ZAR                                                          |                           |                      |            | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>Acc: 6300 328 6845<br>Branch: 250655 |  |